



WR Grace - Official Committee of Equity Security Holders
 c/o R. Ted. Wechsler, Chairman
 Peninsula Capital Advisors LLC
 404B East Main Street
 Charlottesville, VA 22902

Invoice Number 2132061
 Invoice Date 07/11/11
 Client Number 359022
 Matter Number 00001

Re: Asset Disposition

FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/11:

Date	Tkpr	Description	Hours	Value
06/10/11	TKD	Review Settlement Report and attached settlement agreement with patent litigants	0.4	250.00
06/21/11	TKD	Review Motion to Authorize Entry Into a Consent Decree with the United States and The Commonwealth of Massachusetts Regarding the Blackburn and Union Privileges Superfund Site - Walpole, MA	0.4	250.00
06/21/11	TKD	Review Debtors' Motion for Entry of an Order Authorizing, But Not Requiring, the Debtors to Participate In a Competitive Auction, and If Selected as the Winning Bidder Thereafter Consummate a Proposed Acquisition and Motion to file same under Seal	0.2	125.00
TOTAL HOURS			1.0	

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Teresa K.D. Currier	1.0	at \$625.00	= 625.00

359022
00001
07/11/11

CURRENT FEES	<u>625.00</u>
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TOTAL AMOUNT OF THIS INVOICE	625.00
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NET AMOUNT OF THIS INVOICE	<u>625.00</u>
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Federal Identification Number: 23-1416352

Accounting Phone: 215-972-7708

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 c/o R. Ted. Wechsler, Chairman
 Peninsula Capital Advisors LLC
 404B East Main Street
 Charlottesville, VA 22902

Invoice Number 2132062
 Invoice Date 07/11/11
 Client Number 359022
 Matter Number 00004

Re: Case Administration

FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/11:

Date	Tkpr	Description	Hours	Value
06/01/11	TKD	Review all case filings and share with team	0.6	375.00
06/02/11	TKD	Review all case filings and share with team	0.4	250.00
06/03/11	TKD	Review all case filings and share with team	0.6	375.00
06/06/11	TKD	Review all case filings and share with team	0.3	187.50
06/07/11	TKD	Review all case filings and share with team	0.4	250.00
06/09/11	TKD	Review all case filings and share with team	0.7	437.50
06/10/11	TKD	Review all case filings and share with team	0.6	375.00
06/10/11	TKD	Prepare Pro Hac motion for filing	0.2	125.00
06/13/11	TKD	Review all pleadings and share with team	0.7	437.50
06/16/11	TKD	Review case filings and share with team	0.6	375.00
06/17/11	TKD	Review all case filings	0.8	500.00
06/21/11	TKD	Review all case filings and share with team	0.4	250.00
06/22/11	TKD	Review all case updates and share with team	0.5	312.50
06/23/11	TKD	Review all case filings and share with team	0.6	375.00
06/24/11	TKD	Review all case filings and share with team	0.5	312.50
06/28/11	TBB	Forward case filings to team.	0.3	54.00
06/29/11	TBB	Forward case filings to team.	0.6	108.00

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Courier Address: 222 Delaware Avenue, Suite 1200 • Wilmington, DE 19801-1611

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359022
00004
07/11/11

Date	Tkpr	Description	Hours	Value
06/30/11	TBB	Forward ECF filings to team	0.5	90.00
TOTAL HOURS			<u>9.3</u>	

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
Tracy B. Buck	1.4	at	\$180.00	=	252.00
Teresa K.D. Currier	7.9	at	\$625.00	=	4,937.50

CURRENT FEES	<u>5,189.50</u>
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TOTAL AMOUNT OF THIS INVOICE	5,189.50
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NET AMOUNT OF THIS INVOICE	<u>5,189.50</u>
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Invoice Number 2132064
 Invoice Date 07/11/11
 Client Number 359022
 Matter Number 00015

Re: Fee Applications/Applicant

FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/11:

Date	Tkpr	Description	Hours	Value
06/16/11	TBB	Prepare CNO to Saul Ewing's Eight Quarterly Fee Application	0.5	90.00
06/23/11	TKD	Review our CNO and approve	0.2	125.00
06/23/11	TBB	Review docket for any objections filed to Saul Ewing's twenty second monthly fee application	0.2	36.00
06/23/11	TBB	Draft CNO to Saul Ewing's twenty second monthly fee application	0.4	72.00
06/23/11	TBB	File and serve CNO to Saul Ewing's twenty second monthly fee application	0.5	90.00
06/27/11	TBB	Draft Saul Ewing's twenty third monthly fee application.	1.2	216.00
TOTAL HOURS			3.0	

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Tracy B. Buck	2.8	at \$180.00 =	504.00
Teresa K.D. Currier	0.2	at \$625.00 =	125.00

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07/11/11

CURRENT FEES	<hr/> 629.00
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TOTAL AMOUNT OF THIS INVOICE	629.00
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NET AMOUNT OF THIS INVOICE	<hr/> 629.00
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Invoice Number 2132065
 Invoice Date 07/11/11
 Client Number 359022
 Matter Number 00016

Re: Fee Applications/Others

FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/11:

Date	Tkpr	Description	Hours	Value
06/16/11	TKD	Reviewed, approved CNO to Kramer's Thirty-Sixth Quarterly Fee Application, authorized filing of same	0.3	187.50
06/16/11	TBB	Prepare CNO to Kramer Levin's Thirty-Sixth Quarterly Fee Application	0.5	90.00
06/16/11	TBB	File and serve CNO to Kramer Levin's Thirty-Sixth Quarterly Fee Application	0.8	144.00
06/16/11	TBB	Check docket for any objections to Kramer Levin's Thirty-Sixth Quarterly Fee Application.	0.2	36.00
06/23/11	TKD	Review Kramer Levin CNO to one hundred sixteenth monthly fee application and approve	0.3	187.50
06/23/11	TKD	Review fee auditor chart in Fee Order	0.3	187.50
06/23/11	TBB	Review docket for any objections to Kramer Levin's one hundred and sixteenth monthly fee application.	0.2	36.00
06/23/11	TBB	Draft CNO to Kramer Levin's one hundred and sixteenth monthly fee application.	0.4	72.00
06/23/11	TBB	File and serve CNO to Kramer Levin's one hundred and sixteenth monthly fee application.	0.5	90.00

TOTAL HOURS 3.5

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00016
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TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
Tracy B. Buck	2.6	at	\$180.00	=	468.00
Teresa K.D. Currier	0.9	at	\$625.00	=	562.50

CURRENT FEES

1,030.50

TOTAL AMOUNT OF THIS INVOICE

1,030.50

NET AMOUNT OF THIS INVOICE

1,030.50

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Invoice Number 2132067
 Invoice Date 07/11/11
 Client Number 359022
 Matter Number 00017

Re: Hearings

FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/11:

Date	Tkpr	Description	Hours	Value
06/10/11	TKD	Complete Phil Bentley's pro hac and supervise filing of same	0.5	312.50

TOTAL HOURS 0.5

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Teresa K.D. Currier	0.5	at \$625.00 =	312.50

CURRENT FEES 312.50

TOTAL AMOUNT OF THIS INVOICE 312.50

NET AMOUNT OF THIS INVOICE 312.50

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Invoice Number 2132068
 Invoice Date 07/11/11
 Client Number 359022
 Matter Number 00020

Re: Plan and Disclosure Statement

FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/11:

Date	Tkpr	Description	Hours	Value
06/03/11	TKD	Communicate with David Blabey about pro hac vice motion	0.2	125.00
06/10/11	TKD	Follow up on pro hac	0.4	250.00
06/10/11	TKD	Review Libby Brief	0.4	250.00
06/16/11	TKD	Reviewed notices of docketing many appeals, shared same with team	0.7	437.50
06/17/11	TKD	Review and processing of more docketed appeals, share with David Blabey	0.6	375.00
06/22/11	TKD	Review Libby reply brief in appeal	0.6	375.00
06/22/11	TKD	Reviewed Protective Order for sealed motion	0.2	125.00
06/24/11	TKD	Communicate with David Blabey about hearing next week in Philadelphia	0.2	125.00
TOTAL HOURS			3.3	

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Teresa K.D. Currier	3.3	at \$625.00	= 2,062.50

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359022
00020
07/11/11

CURRENT FEES	<u>2,062.50</u>
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TOTAL AMOUNT OF THIS INVOICE	2,062.50
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NET AMOUNT OF THIS INVOICE	<u>2,062.50</u>
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Invoice Number 2132063
Invoice Date 07/11/11
Client Number 359022
Matter Number 00014

Re: Expenses

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Photocopying	5.90
Docket Entries	40.08
Messenger Service	57.50
Federal Express	64.28
CURRENT EXPENSES	<u>167.76</u>

TOTAL AMOUNT OF THIS INVOICE 167.76

NET AMOUNT OF THIS INVOICE 167.76